

COMBINED VALUATIONS FISCAL YEAR 2013-14

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6075-00

POWAY CITY

(1%) \*\*\*\*IMPACTED BY COMMUNITY REDEVELOPMENT\*\*\*\*

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE  
 ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	3,770,334,144	4,647,636,830	18,498,211	8,436,469,185	217,006,248	8,219,462,937	74,913,680	8,144,549,257
TOTAL SEC	3,770,334,144	4,647,636,830	18,498,211	8,436,469,185	217,006,248	8,219,462,937	74,913,680	8,144,549,257
UNSECURED	0	86,093,346	280,309,269	366,402,615	10,059,034	356,343,581	0	356,343,581
TOTAL AV	3,770,334,144	4,733,730,176	298,807,480	8,802,871,800	227,065,282	8,575,806,518	74,913,680	8,500,892,838

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5046-01 PAGUAY REDEVELOPMENT PROJECT	3,712,304,783	296,031,262	4,008,336,045			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	3,712,304,783	296,031,262	4,008,336,045	0	0	0

POWAY CITY POWAY MUNICIPAL WATER DISTRICT (1%) \*\*\*IMPACTED BY COMMUNITY REDEVELOPMENT\*\*\*

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ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	3,769,168,195	4,647,156,459	18,498,211	8,434,822,865	217,006,248	8,217,816,617	74,913,680	8,142,902,937
TOTAL SEC	3,769,168,195	4,647,156,459	18,498,211	8,434,822,865	217,006,248	8,217,816,617	74,913,680	8,142,902,937
UNSECURED	0	86,093,346	280,309,269	366,402,615	10,059,034	356,343,581	0	356,343,581
TOTAL AV	3,769,168,195	4,733,249,805	298,807,480	8,801,225,480	227,065,282	8,574,160,198	74,913,680	8,499,246,518

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5046-01 PAGUAY REDEVELOPMENT PROJECT	3,712,304,783	296,031,262	4,008,336,045			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	3,712,304,783	296,031,262	4,008,336,045	0	0	0

COMBINED VALUATIONS FISCAL YEAR 2013-14

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6075-02

POWAY CITY POWAY MUNI WATER IMP DIST 3 (1%)

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ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	95,895,969	120,920,474	0	216,816,443	6,626,738	210,189,705	2,233,000	207,956,705
TOTAL SEC	95,895,969	120,920,474	0	216,816,443	6,626,738	210,189,705	2,233,000	207,956,705
UNSECURED	0	36,976	232,142	269,118	89,240	179,878	0	179,878
TOTAL AV	95,895,969	120,957,450	232,142	217,085,561	6,715,978	210,369,583	2,233,000	208,136,583

COMBINED VALUATIONS FISCAL YEAR 2013-14

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6075-03

POWAY CITY POWAY MUNI WATER IMP DIST U-3 (1%) \*\*\*\*IMPACTED BY COMMUNITY REDEVELOPMENT\*\*\*\*

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 ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	134,410,079	212,947,735	0	347,357,814	0	347,357,814	721,000	346,636,814
TOTAL SEC	134,410,079	212,947,735	0	347,357,814	0	347,357,814	721,000	346,636,814
UNSECURED	0	213,903	974,850	1,188,753	0	1,188,753	0	1,188,753
TOTAL AV	134,410,079	213,161,638	974,850	348,546,567	0	348,546,567	721,000	347,825,567

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5046-01 PAGUAY REDEVELOPMENT PROJECT	175,280,237	1,160,331	176,440,568			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	175,280,237	1,160,331	176,440,568	0	0	0

COMBINED VALUATIONS FISCAL YEAR 2013-14

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6075-04

POWAY SEWER IMP DIST

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STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	2,734,369,048	3,250,333,100	17,250,087	6,001,952,235	177,924,525	5,824,027,710	63,471,480	5,760,556,230
TOTAL SEC	2,734,369,048	3,250,333,100	17,250,087	6,001,952,235	177,924,525	5,824,027,710	63,471,480	5,760,556,230
UNSECURED	0	48,132,946	169,135,124	217,268,070	6,833,284	210,434,786	0	210,434,786
TOTAL AV	2,734,369,048	3,298,466,046	186,385,211	6,219,220,305	184,757,809	6,034,462,496	63,471,480	5,970,991,016

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5046-01 PAGUAY REDEVELOPMENT PROJECT	2,364,791,229	151,802,326	2,516,593,555			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	2,364,791,229	151,802,326	2,516,593,555	0	0	0

COMBINED VALUATIONS FISCAL YEAR 2013-14

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6075-30

POWAY CITY LIGHTING DISTRICT

(1%) \*\*\*\*IMPACTED BY COMMUNITY REDEVELOPMENT\*\*\*\*

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LOCAL SEC	3,770,334,144	4,647,636,830	18,498,211	8,436,469,185	217,006,248	8,219,462,937	74,913,680	8,144,549,257
TOTAL SEC	3,770,334,144	4,647,636,830	18,498,211	8,436,469,185	217,006,248	8,219,462,937	74,913,680	8,144,549,257
UNSECURED	0	86,093,346	280,309,269	366,402,615	10,059,034	356,343,581	0	356,343,581
TOTAL AV	3,770,334,144	4,733,730,176	298,807,480	8,802,871,800	227,065,282	8,575,806,518	74,913,680	8,500,892,838

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5046-01 PAGUAY REDEVELOPMENT PROJECT	3,712,304,783	296,031,262	4,008,336,045			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	3,712,304,783	296,031,262	4,008,336,045	0	0	0